

Title	PR/Award Number	Date Received	Amount Requested	Status	Estimated Processing Date	Comments
NM	S425V210017	3/10/2025	\$ 1,606,678.13	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
NY	S425U210022	3/28/2025	\$ 11,558,503.71	Under Review	7/7/2025	
NY	S425V210049	3/28/2025	\$ 15,053,484.39	Under Review	7/7/2025	
MI	S425U210010	3/28/2025	\$ 41,627,231.85	Review Pending	TBD	Payment cannot be processed as submitted. Waiting on additional information from State that is unrelated to the decisions set forth in the March 28 and May 11 letters.
OR	S425V210047	3/28/2025	\$ 331,388.67	Review Pending	TBD	Payment cannot be processed as submitted. Waiting on additional information from State that is unrelated to the decisions set forth in the March 28 and May 11 letters.
PA	S425D210028	3/28/2025	\$ 21,953,215.85	Review Pending	TBD	Payment cannot be processed as submitted. Waiting on additional information from State that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MD	S425D210005	3/31/2025	\$ 79,919,203.31	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
DE	S425U210009	5/6/2025	\$ 5,672,975.08	Under Review	7/7/2025	
MA	S425U210025	5/6/2025	\$ 1,960,420.88	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MA	S425U210025	5/6/2025	\$ 2,949,011.65	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MA	S425U210025	5/6/2025	\$ 3,064,142.00	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MA	S425U210025	5/6/2025	\$ 3,601,644.50	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
CA	S425V210048	5/7/2025	\$ 3,779,246.53	Processing	6/30/2025	
DC	S425U210034	5/8/2025	\$ 16,217,404.08	Processing	6/27/2025	
PA	S425U210028	5/12/2025	\$ 1,780,294.23	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
CA	S425V210048	5/13/2025	\$ 1,896,881.90	Processing	6/27/2025	
AZ	S425U210038	5/16/2025	\$ 3,482,681.07	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
CA	S425V210048	5/16/2025	\$ 5,312,537.53	Processing	6/27/2025	
AZ	S425U210038	5/21/2025	\$ 110,555.18	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
DE	S425U210009	5/22/2025	\$ 4,060,727.74	Under Review	7/1/2025	
NJ	S425U210027	5/22/2025	\$ 79,043,120.91	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
NM	S425R210017	5/22/2025	\$ 856,405.18	Under Review	7/7/2025	
CA	S425V210048	5/23/2025	\$ 22,304.24	Processing	6/27/2025	
ME	S421U210004	5/23/2025	\$ 373,724.64	Processing	6/27/2025	
ME	S425U210004	5/23/2025	\$ 6,492,450.00	Under Review	7/9/2025	
OR	S425U210049	5/23/2025	\$ 899,212.80	Under Review	7/9/2025	
PA	S425V210037	5/23/2025	\$ 14,610,138.21	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
PA	S425U210028	5/23/2025	\$ 94,862,669.90	Review Pending	TBD	Payment cannot be processed as submitted. Waiting on additional information from State that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MI	S425V210030	5/24/2025	\$ 94,078.00	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MI	S425U210010	5/24/2025	\$ 1,914,299.27	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MI	S425U210010	5/24/2025	\$ 3,104,052.66	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
ME	S425U210004	5/27/2025	\$ 72,787.58	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
NV	S425U210018	5/27/2025	\$ 83,362.22	Review Pending	TBD	Payment cannot be processed as submitted. Waiting on additional information from State that is unrelated to the decisions set forth in the March 28 and May 11 letters.
AZ	S425U210038	5/28/2025	\$ 27,638.74	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
AZ	S425U210038	5/28/2025	\$ 31,952.87	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
AZ	S425U210038	5/29/2025	\$ 8,000.00	Processing	6/27/2025	
MD	S425V210006	6/1/2025	\$ 1,135.13	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MD	S425R210006	6/1/2025	\$ 778,325.18	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MD	S425U210005	6/1/2025	\$ 5,217,194.04	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MD	S425U210005	6/1/2025	\$ 45,497,822.28	Under Review	7/1/2025	
MD	S425U210005	6/1/2025	\$ 57,411,926.18	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
AZ	S425U210038	6/3/2025	\$ 2,895.50	Processing	6/27/2025	
ME	S425U210004	6/3/2025	\$ 246,886.08	Processing	7/1/2025	
ME	S425U210004	6/3/2025	\$ 1,895,963.77	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
NJ	S425U210027	6/3/2025	\$ 50,363.91	Under Review	6/30/2025	
AZ	S425U210038	6/5/2025	\$ 3,584.00	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MA	S425U210025	6/6/2025	\$ 16,560.61	Processing	6/27/2025	
MA	S425U210025	6/6/2025	\$ 17,739.17	Processing	6/27/2025	
DC	S425U210034	6/13/2025	\$ 1,026,701.30	Processing	6/27/2025	
MA	S425U210025	6/16/2025	\$ 13,058.50	Under Review	6/30/2025	
OR	S425U210049	6/16/2025	\$ 33,318.84	Under Review	7/1/2025	
DE	S425U210009	6/23/2025	\$ 43,066.51	Under Review	7/1/2025	
DE	S425W210008	5/6/2025	\$ 10,902.51	Paid	5/13/2025	
DE	S425W210008	5/12/2025	\$ 83.62	Paid	5/13/2025	
DE	S425W210008	5/6/2025	\$ 32.99	Paid	5/13/2025	
DE	S425W210008	5/22/2025	\$ 1,498.25	Paid	5/22/2025	
DE	S425W210008	5/23/2025	\$ 506.62	Paid	5/23/2025	
HI	S425W210012	5/19/2025	\$ 58,048.75	Paid	5/20/2025	
HI	S425W210012	6/3/2025	\$ 80,364.43	Paid	6/4/2025	
IL	S425W210014	5/23/2025	\$ 253,559.06	Paid	5/14/2025	
IL	S425W210014	5/23/2025	\$ 87,006.50	Paid	6/13/2025	
MD	S425W210021	6/9/2025	\$ 568,597.13	Review Pending	TBD	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.
MI	S425W210023	5/23/2025	\$ 181,442.39	Paid	5/27/2025	
NM	S425W210032	5/22/2025	\$ 195,655.92	Paid	5/27/2025	
PA	S425W210039	5/14/2025	\$ 1,041,762.56	Paid	5/27/2025	
PA	S425W210039	5/23/2025	\$ 3,839,669.82	Paid	5/27/2025	
PA	S425W210039	6/26/2025	\$ 223,232.47	Under Review	7/3/2025	Waiting for additional information from State, such as documentation, that is unrelated to the decisions set forth in the March 28 and May 11 letters.